

INVOICE



CBS21
3300 North Sixth Street
Harrisburg, PA 17110
Main: (717) 238-2100
Billing: (717) 238-2100

Invoice #	Invoice Date	Invoice Month	Invoice Period
69338-1	11/11/12	November 2012	10/29/12 - 11/05/12

Station	Account Executive	Sales Office	Sales Region
WHP	Millennium Washington DC	Millennium	National

Billing Address:

Greer Margolis Mitchell
Attention: Accounts Payable
1010 Wisconsin Ave
Ste 800
Washington, DC 20007

Send Payment To:

CBS21
Newport Television LLC
PO Box 402689
Atlanta, GA 30384-2689

Advertiser	Product	Estimate Number
Obama/D/President	Obama for America	

Flight Dates	Order #	Alt Order #
11/01/12 - 11/05/12	69338	9856168 /Brad

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9912856		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
1	11/01/12	11/05/12	CBS 21 News at 5a	5:30 AM-6:00 AM	M--TF--	1:00	1	\$120.00	NM																																												
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3	11/01/12	11/05/12	CBS 21 News at 6a	6:00 AM-6:30 AM	M--TF--	1:00	1	\$240.00	NM																																												
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5	11/01/12	11/05/12	CBS This Morning	7a-9a	M--TF--	1:00	2	\$150.00	NM																																												
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6	11/01/12	11/05/12	Saturday Early Show	9a-11a	-----S-	1:00	1	\$250.00	NM																																												
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7	11/01/12	11/05/12	Soap Rotator	1230p-2p	M--TF--	1:00	2	\$440.00	NM																																												
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8	11/01/12	11/05/12	M-F 2p-3p	2p-3p	M--TF--	1:00	2	\$400.00	NM																																												

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

INVOICE

Send Payment To:



CBS21
Newport Television LLC
PO Box 402689
Atlanta, GA 30384-2689

Invoice #	Invoice Date	Invoice Month	Invoice Period
69338-1	11/11/12	November 2012	10/29/12 - 11/05/12
Advertiser	Product	Estimate Number	
Obama/D/President	Obama for America		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
8	11/01/12	11/05/12	M-F 2p-3p	2p-3p	M - TF - -	1:00	2	\$400.00	NM																																																							
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9	11/01/12	11/05/12	M-F 3p-4p	3p-4p	M - TF - -	1:00	4	\$390.00	NM																																																							
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1	WHP	M	11/05/12	5:52 PM	CBS 21 News at 530p	530p-6p	1:00	OFA12G181	\$350.00	NM																																																						
13	11/01/12	11/05/12	CBS 21 News at 6p	6p-630p	M - TF - -	1:00	3	\$400.00	NM																																																							
<table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>3</td><td>WHP</td><td>Th</td><td>11/01/12</td><td>6:29 PM</td><td>CBS 21 News at 6p</td><td>6p-630p</td><td>1:00</td><td>OFA12G181</td><td>\$400.00</td><td>NM</td></tr><tr><td>2</td><td>WHP</td><td>F</td><td>11/02/12</td><td>6:14 PM</td><td>CBS 21 News at 6p</td><td>6p-630p</td><td>1:00</td><td>OFA12G181</td><td>\$400.00</td><td>NM</td></tr><tr><td>1</td><td>WHP</td><td>M</td><td>11/05/12</td><td>6:28 PM</td><td>CBS 21 News at 6p</td><td>6p-630p</td><td>1:00</td><td>OFA12G181</td><td>\$400.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	3	WHP	Th	11/01/12	6:29 PM	CBS 21 News at 6p	6p-630p	1:00	OFA12G181	\$400.00	NM	2	WHP	F	11/02/12	6:14 PM	CBS 21 News at 6p	6p-630p	1:00	OFA12G181	\$400.00	NM	1	WHP	M	11/05/12	6:28 PM	CBS 21 News at 6p	6p-630p	1:00	OFA12G181	\$400.00	NM											
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
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1	WHP	M	11/05/12	6:28 PM	CBS 21 News at 6p	6p-630p	1:00	OFA12G181	\$400.00	NM																																																						
14	11/01/12	11/05/12	CBS Evening News	630p-7p	M - - F - -	1:00	1	\$2,000.00	NM																																																							
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15	11/01/12	11/05/12	M-F 7p-730p	7p-730p	M - TF - -	1:00	2	\$1,400.00	NM																																																							
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16	11/01/12	11/05/12	M-F 730p-8p	730p-8p	M - TF - -	1:00	2	\$1,600.00	NM																																																							
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

INVOICE

Send Payment To:



CBS21
Newport Television LLC
PO Box 402689
Atlanta, GA 30384-2689

Invoice #	Invoice Date	Invoice Month	Invoice Period
69338-1	11/11/12	November 2012	10/29/12 - 11/05/12
Advertiser	Product	Estimate Number	
Obama/D/President	Obama for America		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																							
16	11/01/12	11/05/12	M-F 730p-8p	730p-8p	M--TF--	1:00	2	\$1,600.00	NM																																																																																																																																																																																																																																							
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18	11/01/12	11/05/12	Letterman	1135p-1235a	M--TF--	1:00	3	\$280.00	NM																																																																																																																																																																																																																																							
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19	11/01/12	11/05/12	Late Late Show/Ferguson	1235a-135a	M--TF--	1:00	2	\$70.00	NM																																																																																																																																																																																																																																							
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<table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>1</td><td>WHP</td><td>Th</td><td>11/01/12</td><td></td><td>Thu 9p-10p</td><td>9p-10p</td><td>:00</td><td></td><td>\$5,000.00</td><td>NM</td></tr><tr><td colspan="11">See MG 21.2,21.3,21.4,21.5,21.6,21.7,21.8,21.9,21.10,21.11,21.12</td></tr><tr><td>6</td><td>WHP</td><td>F</td><td>11/02/12</td><td>8:45 PM</td><td>Fri 8p-9p</td><td>8p-9p</td><td>1:00</td><td>OFA12G181</td><td>\$4,000.00</td><td>NM</td></tr><tr><td colspan="11">MG for 14.1,20.1,24.1,22.1,23.1,21.1</td></tr><tr><td>8</td><td>WHP</td><td>Sa</td><td>11/03/12</td><td>4:21 PM</td><td>SEC Football Day Game</td><td>Various</td><td>1:00</td><td>OFA12G181</td><td>\$700.00</td><td>NM</td></tr><tr><td colspan="11">MG for 14.1,20.1,24.1,22.1,23.1,21.1</td></tr><tr><td>7</td><td>WHP</td><td>Sa</td><td>11/03/12</td><td>6:22 PM</td><td>SEC Football Day Game</td><td>Various</td><td>1:00</td><td>OFA12G181</td><td>\$700.00</td><td>NM</td></tr><tr><td colspan="11">MG for 14.1,20.1,24.1,22.1,23.1,21.1</td></tr><tr><td>5</td><td>WHP</td><td>Sa</td><td>11/03/12</td><td>7:57 PM</td><td>SEC Football Night Game</td><td>Various</td><td>1:00</td><td>OFA12G181</td><td>\$1,790.00</td><td>NM</td></tr><tr><td colspan="11">MG for 14.1,20.1,24.1,22.1,23.1,21.1</td></tr><tr><td>4</td><td>WHP</td><td>Sa</td><td>11/03/12</td><td>9:53 PM</td><td>SEC Football Night Game</td><td>Various</td><td>1:00</td><td>OFA12G181</td><td>\$1,790.00</td><td>NM</td></tr><tr><td colspan="11">MG for 14.1,20.1,24.1,22.1,23.1,21.1</td></tr><tr><td>13</td><td>WHP</td><td>Sa</td><td>11/03/12</td><td>12:20 AM</td><td>CBS 21 News Weekend</td><td>11p-1130p</td><td>1:00</td><td>OFA12G181</td><td>\$400.00</td><td>NM</td></tr><tr><td colspan="11">MG for 21.12 11/05</td></tr><tr><td>2</td><td>WHP</td><td>Su</td><td>11/04/12</td><td></td><td>NFL RS Game Early</td><td>1p-4p</td><td>:00</td><td></td><td>\$4,000.00</td><td>NM</td></tr><tr><td colspan="11">Credited</td></tr><tr><td>11</td><td>WHP</td><td>Su</td><td>11/04/12</td><td>8:44 AM</td><td>EM Sun Rotator</td><td>8:30 AM-9:00 AM</td><td>1:00</td><td>OFA12G181</td><td>\$350.00</td><td>NM</td></tr><tr><td colspan="11">MG for 14.1,20.1,24.1,22.1,23.1,21.1</td></tr><tr><td>9</td><td>WHP</td><td>Su</td><td>11/04/12</td><td>11:27 AM</td><td>Face the Nation</td><td>1030a-1130a</td><td>1:00</td><td>OFA12G181</td><td>\$900.00</td><td>NM</td></tr><tr><td colspan="11">MG for 14.1,20.1,24.1,22.1,23.1,21.1</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WHP	Th	11/01/12		Thu 9p-10p	9p-10p	:00		\$5,000.00	NM	See MG 21.2,21.3,21.4,21.5,21.6,21.7,21.8,21.9,21.10,21.11,21.12											6	WHP	F	11/02/12	8:45 PM	Fri 8p-9p	8p-9p	1:00	OFA12G181	\$4,000.00	NM	MG for 14.1,20.1,24.1,22.1,23.1,21.1											8	WHP	Sa	11/03/12	4:21 PM	SEC Football Day Game	Various	1:00	OFA12G181	\$700.00	NM	MG for 14.1,20.1,24.1,22.1,23.1,21.1											7	WHP	Sa	11/03/12	6:22 PM	SEC Football Day Game	Various	1:00	OFA12G181	\$700.00	NM	MG for 14.1,20.1,24.1,22.1,23.1,21.1											5	WHP	Sa	11/03/12	7:57 PM	SEC Football Night Game	Various	1:00	OFA12G181	\$1,790.00	NM	MG for 14.1,20.1,24.1,22.1,23.1,21.1											4	WHP	Sa	11/03/12	9:53 PM	SEC Football Night Game	Various	1:00	OFA12G181	\$1,790.00	NM	MG for 14.1,20.1,24.1,22.1,23.1,21.1											13	WHP	Sa	11/03/12	12:20 AM	CBS 21 News Weekend	11p-1130p	1:00	OFA12G181	\$400.00	NM	MG for 21.12 11/05											2	WHP	Su	11/04/12		NFL RS Game Early	1p-4p	:00		\$4,000.00	NM	Credited											11	WHP	Su	11/04/12	8:44 AM	EM Sun Rotator	8:30 AM-9:00 AM	1:00	OFA12G181	\$350.00	NM	MG for 14.1,20.1,24.1,22.1,23.1,21.1											9	WHP	Su	11/04/12	11:27 AM	Face the Nation	1030a-1130a	1:00	OFA12G181	\$900.00	NM	MG for 14.1,20.1,24.1,22.1,23.1,21.1										
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

INVOICE

Send Payment To:



CBS21
Newport Television LLC
PO Box 402689
Atlanta, GA 30384-2689

Invoice #	Invoice Date	Invoice Month	Invoice Period
69338-1	11/11/12	November 2012	10/29/12 - 11/05/12
Advertiser	Product	Estimate Number	
Obama/D/President	Obama for America		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
21	11/01/12	11/05/12	Thu 9p-10p	9p-10p	---T---	1:00	1	\$5,000.00	NM																																																																																								
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22	11/01/12	11/05/12	Sat 8p-9p	8p-9p	-----S-	1:00	1	\$1,150.00	NM																																																																																								
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Total Spots							46																																																																																										

Payment Terms 30 Days

<u>Gross Total</u>	\$35,940.00
<u>Agency Commission</u>	\$5,391.00
<u>Net Amount Due</u>	\$30,549.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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